CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.								
Brandon Rayer	hereby request station time as follows:							
IDEN(IFY CANDIDALE TYPE	DERAL CANDIDATE TE OR LOCAL CANDIDATE							
ALL QUESTIONS/BLOC	KS MUST BE COMPLETED							
Candidate name:								
Authorized committee:								
Dan Quick for Leg	islature							
Agency requesting time (and contact information):								
N/A								
Candidate's political party:								
Democrat								
Office sought (no acronyms or abbreviations):								
Ne braska Legislature, District 35								
Ne braska Legislature, Di Date of election: November 3, 2021	General Primary							
Treasurer of candidate's authorized committee:								
Judith Wohland								
The undersigned represents that:								
(1) the payment for the broadcast time requested has been fu	mished by (check one box below):							
the candidate listed above who is a legally qualified ca								
the authorized committee of the legally qualified cand	idate listed above;							
(2) this station is authorized to announce the time as paid for by such person or entity; and								
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).								
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.								
Candidate/Committee/Agency	Station Representative							
Signature: Brook By	Signature:							
Name: Brandon Bayer	Name: Rank Hell							
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: 9/16/2 a							

to an opposing candidate or, if it for a duration of at least four sec the candidate approved the broadcast or if radio programmin	tion: s that the broadcast matter to be aired pursual t does, (2) contains a clearly identifiable photo conds and a simultaneously displayed printed a adcast and that the candidate and/or the cand ng, contains a personal audio statement by the the candidate has approved the broadcast.	graph or similar image of the candidate statement identifying the candidate, that didate's authorized committee paid for the
Candidate/Authorized Comr	nittee/Agency	
Signature:		
Name:		
Date:		
· 经营业的	TO BE COMPLETED BY STATION	1 ONLY
Ad submitted to Station?	Yes No Date ad receiv	ved: 9/18/20
Note: Must have separate PB-	19 Forms for each version of the ad (i.e.,	for every ad with differing copy).
Federal candidate certification sig	gned (above): Yes N	lo N/A
Accepted Accepted IN PART (e.g., Rejected provide reaso	ad copy not yet received to determine sponson:	or ID)*
*Upload partially accepted form,	then promptly upload updated final form whe	en complete.
Date and nature of follow-ups, if a	any (e.g., insufficient sponsor ID tag):	
Contract #:	Station Call Letters: KPGT-FM	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this space to document sched purchased or attach separately. If	ce (or traffic system print-out) or other docume dule of time purchased, when spots actually air station will not upload the actual times spots ride that information immediately should be pl	ents reflecting this transaction to the OPIF or red, the rates charged and the classes of time aired until an invoice is generated, the name

GI Family Radio P.O. Box 5853 Grand Island, NE 68802 308-381-1430

Order #: Description: 1267-00019 General 2020 F1

Date Entered: 9/18/2020

P.O.#.

Salesperson:

Hatch, Rusty

Invoice Frequency: Billed at end of Cal Month, Sorted by Date

Phone/Fax:

406-214-2627

Dan Quick for Legislature Attn: Dan Quick 1019 Kennedy Dr Grand Island, NE 68803

On-Air Schedule

	Start Date	End Date	Station	Scheduled	Time/Event	Repeated	Length	Oty	Rate	Total	М	Tu	W	Th	F	Sa	Su
1	9/21/2020	10/11/2020	KRGI-FM	06:00:00	to 10:00:00	Weekly	:30	15	10.00	150.00	1	1	1	1	1	0	0
2	9/21/2020	10/11/2020	KRGI-FM	10:00:00	to 15:00:00	Weekly	:30	15	10.00	160.00	1	1	1	1	1	0	0
3	9/21/2020	10/11/2020	KRGI-FM	15:00:00	to 19:00:00	Weekly	:30	15	10.00	150.00	1	1	1	1	1	0	0

Order Start Date: 9/21/2020

Order End Date: 10/11/2020

Spots: 45

Total Charges:

\$450.00

Projected Calend	ar Month Billing Totals for Dan G	Quick for Legislature / 1267-00019 :
	Spot Count	Net Billing
September 2020	24	\$240.00
October 2020	21	\$210.00
Total:	45	\$450.00

Confirmed & Accepted for	GI	Family	Radio	Bv:
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Accepted for Dan Quick for Legislature By:

GI Family Radio P.O. Box 5853 Grand Island, NE 68802 308-381-1430

1019 Kennedy Dr

Grand Island, NE 68803

Dan Quick for Legislature

Advertiser ID: 1267

Amount Paid

1267-00019-0000	9/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1267-00019-0000

O 9/30/2020

1

Dan Quick for Legislature
Attn: Dan Quick
Purchase Order Number:

Est. Number:

Co-Op:

Description: General 2020 F1 Salesperson: Hatch, Rusty

	-						1000	COLUMN TO SERVICE	100	
Date	Day	Length)ty	Rate	Total
124 12020		.00	KRGI-FM		04.40.20 584	06.07.00 DM			840.00	000
/21/2020 /22/2020			KRGI-FM		01:48:30 PM			3	\$10.00	\$30.0
/23/2020	173 H.		KRGI-FM KRGI-FM		11:16:30 AM			3	\$10.00 \$10.00	\$30.0
/24/2020	m III	100	1		10:19:00 AM			3		\$30.0
/25/2020			KRGI-FM		12:31:00 PM			3	\$10.00	\$30.0
28/2020			KRGI-FM KRGI-FM		11:48:30 AM			3	\$10.00 \$10.00	\$30.0
					02:13:00 PM		l'i	3		\$30.0
/29/2020		1.0	KRGI-FM		10:13:00 AM			3	\$10.00	\$30.0
/30/2020	AAGG	:30	KRGI-FM	06:03:00 AM	01:13:00 PM	04:53:00 PM		3	\$10.00	\$30.6
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Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

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Quantity	24 Total	\$240.00					
Total Due		\$240.00					